



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D3793-1

Job Sheet 198183



Part No: D3793-1

Job Qty: 6 pcs

Part Name: Wearplate Fwd



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/23/19

Job Tracking No:

Due Date: 8/9/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D3793 REV.B IPP Rev:A 08-05-13 new issue DD verified by:EC IPP Rev:B 08-05-23 revA as per dwg  
DD verified by:EC IPP REV:C 18.11.09 AS PER DWG REV.B DD VERF:JFS

Ship Via:

## Bill of Materials

## Job Routing

| Op<br>No | Operation           | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off    |
|----------|---------------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|-------------|
|          |                     |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |             |
| 100      | Waterjet - Flow - 1 | 6 pcs | 8/9/19     | 8/9/19      | 0.17         | 0.89       | Waterjet - Flow       |           | 08/19/08/30 |
| 110      | QC 2                | 6 pcs | 8/9/19     | 8/9/19      | 0.00         | 0.00       | QC 2 - 1              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 12             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 14             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 17             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 19             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 2              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 20             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 22             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 23             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 25             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 32             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 33             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 35             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 39             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 4              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 40             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 44             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 45             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 48             |           | 08/19/08/30 |
|          |                     |       |            |             |              |            | QC 2 - 49             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 50             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 51             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 52             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 57             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 62             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 63             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 8              |           |             |
|          |                     |       |            |             |              |            | QC 2 - 66             |           |             |
|          |                     |       |            |             |              |            | QC 2 - 64             |           |             |

Plex 7/23/19 1:25 PM Dart.lajeunesse.marie

7/23/2019

## [Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

|                                |       |        |           |                             |  |
|--------------------------------|-------|--------|-----------|-----------------------------|--|
| 120 QC 8                       | 6 pcs | 8/9/19 | 0.00 0.00 | QC 2 - 65                   |  |
|                                |       |        |           | QC 2 - 5                    |  |
|                                |       |        |           | QC 2 - 71                   |  |
|                                |       |        |           | QC 2 - 73                   |  |
|                                |       |        |           | QC 2 - 69                   |  |
|                                |       |        |           | QC 8 - 12                   |  |
|                                |       |        |           | QC 8 - 14                   |  |
|                                |       |        |           | QC 8 - 17                   |  |
|                                |       |        |           | QC 8 - 20                   |  |
|                                |       |        |           | QC 8 - 25                   |  |
|                                |       |        |           | QC 8 - 3                    |  |
|                                |       |        |           | QC 8 - 32                   |  |
|                                |       |        |           | QC 8 - 33                   |  |
|                                |       |        |           | QC 8 - 35                   |  |
|                                |       |        |           | QC 8 - 39                   |  |
|                                |       |        |           | QC 8 - 4                    |  |
|                                |       |        |           | QC 8 - 44                   |  |
|                                |       |        |           | QC 8 - 45                   |  |
|                                |       |        |           | QC 8 - 49                   |  |
|                                |       |        |           | QC 8 - 58                   |  |
|                                |       |        |           | QC 8 - 8                    |  |
|                                |       |        |           | QC 8 - 9                    |  |
|                                |       |        |           | QC 8 - 68                   |  |
|                                |       |        |           | QC 8 - 67                   |  |
|                                |       |        |           | QC 8 - 1 (A)                |  |
|                                |       |        |           | QC 8 - 47                   |  |
|                                |       |        |           | QC 8 - 40                   |  |
|                                |       |        |           | QC 8 - 52                   |  |
|                                |       |        |           | QC 8 - 23                   |  |
|                                |       |        |           | QC 8 - 57                   |  |
| 130 Small Fab - Brake NC - B4B | 6 pcs | 8/9/19 | 0.25 0.29 | Small Fab - Brake - 1 - B4B |  |
|                                |       |        |           | Small Fab - Brake - 2 - B4B |  |
|                                |       |        |           | Small Fab - Brake - 3 - B4B |  |
| 140 QC 5                       | 6 pcs | 8/9/19 | 0.00 0.00 | QC 5 - 10                   |  |
|                                |       |        |           | QC 5 - 12                   |  |
|                                |       |        |           | QC 5 - 17                   |  |
|                                |       |        |           | QC 5 - 18                   |  |
|                                |       |        |           | QC 5 - 19                   |  |
|                                |       |        |           | QC 5 - 22                   |  |
|                                |       |        |           | QC 5 - 24                   |  |
|                                |       |        |           | QC 5 - 3                    |  |
|                                |       |        |           | QC 5 - 43                   |  |
|                                |       |        |           | QC 5 - 49                   |  |
|                                |       |        |           | QC 5 - 51                   |  |
|                                |       |        |           | QC 5 - 58                   |  |
|                                |       |        |           | QC 5 - 68                   |  |
|                                |       |        |           | QC 5 - 9                    |  |
|                                |       |        |           | QC 5 - 50                   |  |
|                                |       |        |           | QC 5 - 30                   |  |
|                                |       |        |           | QC 5 - 40                   |  |
|                                |       |        |           | QC 5 - 61                   |  |
|                                |       |        |           | QC 5 - 81                   |  |
| 150 Spray Paint - 2 - B4B      | 6 pcs | 8/9/19 | 0.00 0.60 | Spray Paint - 1 - B4B       |  |
|                                |       |        |           | Spray Paint - 2 - B4B       |  |
|                                |       |        |           | Spray Paint - 3 - B4B       |  |
|                                |       |        |           | Spray Paint - 4 - B4B       |  |
| 160 QC 3                       | 6 pcs | 8/9/19 | 0.00 0.00 | QC 3 - 10                   |  |
|                                |       |        |           | QC 3 - 13                   |  |
|                                |       |        |           | QC 3 - 15                   |  |

DAS 40  
AUG 30 2019 9-89DAS 40  
SEP 04 2019

SEP 04 2019

DAS 40  
SEP 04 2019 9-89

RD 19-5

DAS 81  
9-89

SEP 06 2019

|     |                                   |        |           |                        |                 |
|-----|-----------------------------------|--------|-----------|------------------------|-----------------|
|     |                                   |        |           | QC 3 - 17              |                 |
|     |                                   |        |           | QC 3 - 18              |                 |
|     |                                   |        |           | QC 3 - 2               |                 |
|     |                                   |        |           | QC 3 - 28              |                 |
|     |                                   |        |           | QC 3 - 3               |                 |
|     |                                   |        |           | QC 3 - 30              |                 |
|     |                                   |        |           | QC 3 - 34              |                 |
|     |                                   |        |           | QC 3 - 36              |                 |
|     |                                   |        |           | QC 3 - 41              |                 |
|     |                                   |        |           | QC 3 - 51              |                 |
|     |                                   |        |           | QC 3 - 58              |                 |
|     |                                   |        |           | QC 3 - 59              |                 |
|     |                                   |        |           | QC 3 - 68              |                 |
|     |                                   |        |           | QC 3 - 9               |                 |
|     |                                   |        |           | QC 3 - 40              |                 |
|     |                                   |        |           | QC 3 - 19              |                 |
|     |                                   |        |           | QC 3 - 43              |                 |
|     |                                   |        |           | QC 3 - 24              |                 |
|     |                                   |        |           | QC 3 - 61              |                 |
|     |                                   |        |           | QC 3 - 81              |                 |
| 170 | Packaging 3-1 - Stock - B4B 6 pcs | 8/9/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 2 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 3 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 4 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 5 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 6 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 7 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 8 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 9 - B4B  |                 |
|     |                                   |        |           | Packaging 3 - 10 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 11 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 12 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 13 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 14 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 15 - B4B | FP-002 2019-9-4 |
|     |                                   |        |           | Packaging 3 - 16 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 17 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 18 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 19 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 20 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 21 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 22 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 23 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 24 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 25 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 26 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 27 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 28 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 29 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 30 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 31 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 32 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 33 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 34 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 35 - B4B |                 |
|     |                                   |        |           | Packaging 3 - 36 - B4B |                 |
| 180 | QC 21 - SA 6 pcs                  | 8/9/19 | 0.00 0.00 | QC 21 - SA - 21        |                 |
|     |                                   |        |           | QC 21 - SA - 70        |                 |
|     |                                   |        |           | QC 21 - SA - 53        |                 |

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SEP 06 2019

Part Op **100** - 1-Cut as per Dwg D3793 Dwg Rev: B Prog Rev: B 2-Deburr if necessary  
 Descriptions: **110** - QC2- Inspect parts off machine FAI/FAIB)  
**120** - (QC8- Inspect parts - second check)  
**130** - (Form as per dwg) 1-Deburr if necessary 2-Form on Brake as per Dwg D3793 using Jigs 3-Form Joggle on brake using Jig as per Dwg D3793  
**140** - (QC5- Inspect part completeness to step on W/O)  
**150** - APPLY TEXTURED COATING ON CONCAVE SURFACE AS PER DWG AND QSI  
 BATCH: 5208066  
**160** - (QC3- Inspect Part Finish)  
**170** - (Identify as per dwg & Stock Location: \_\_\_\_\_)  
**180** - (QC21- Final Inspection - Work Order Release)

### Job BOM

| Part / Item | Component Name     | Quantity           | Operation               | Container |
|-------------|--------------------|--------------------|-------------------------|-----------|
| M304S20GA   | 304/316 .040 Sheet | 5.1600 sf (.86 ea) | 100-Waterjet - Flow - 1 |           |

### Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Waterjet - Flow - 1 | M304S20GA      | 5        | 196       | 0         |

### Part Specifications

Specifications could not be found.

Plex 7/23/19 1:25 PM Dart.lajeunesse.marie

|                                            |  |                     |         |
|--------------------------------------------|--|---------------------|---------|
| <b>DART AEROSPACE LTD</b>                  |  | <b>Work Order:</b>  | 198183  |
| <b>Description:</b> Wearshoe               |  | <b>Part Number:</b> | D3793-1 |
| <b>Inspection Dwg:</b> D3793 <b>Rev:</b> B |  | <b>Page 1 of 1</b>  |         |

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

| Drawing Dimension | Tolerance     | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| Ø0.188            | +0.005/-0.001 | 0.189            | 1      |        | V-DW2                |          |
| 1.885             | +/-0.010      | 1.895            | 1      |        | Tap                  |          |
| 2.000             | +/-0.010      | 2.001            | 1      |        |                      |          |
| 5.00              | +/-0.030      | 5.00             | 1      |        |                      |          |
| 8.00              | +/-0.030      | 8.00             | 1      |        |                      |          |
| 14.00             | +/-0.030      | 14.00            | 1      |        |                      |          |
| 20.00             | +/-0.030      | 20.00            | 1      |        |                      |          |
| 14.066            | +/-0.010      | 14.066           | 1      |        |                      |          |
| 18.983            | +/-0.010      | 18.983           | 1      |        |                      |          |
| 23.900            | +/-0.010      | 23.900           | 1      |        |                      |          |
| 27.400            | +/-0.010      | 27.400           | 1      |        |                      |          |
| 29.400            | +/-0.010      | 29.400           | 1      |        |                      |          |
| 32.900            | +/-0.010      | 32.900           | 1      |        |                      |          |
| 0.040             | +/-0.010      | 0.035            | 1      |        |                      |          |
| 0.330             | +/-0.010      | 0.332            | 1      |        |                      |          |
| 0.300             | +/-0.010      | 0.303            | 1      |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |
|                   |               |                  |        |        |                      |          |

|                     |          |                    |  |                            |     |
|---------------------|----------|--------------------|--|----------------------------|-----|
| <b>Measured by:</b> | me       | <b>Audited by:</b> |  | <b>Prototype Approval:</b> | N/A |
| <b>Date:</b>        | 19/08/30 | <b>Date:</b>       |  | <b>Date:</b>               | N/A |

| Rev | Date     | Change                         | Revised by | Approved |
|-----|----------|--------------------------------|------------|----------|
| A   | 08.05.30 | New Issue                      | KJ/DD      |          |
| B   | 19.01.22 | Revision and dimension changes | MG         |          |

Entered: \_\_\_\_\_ Date: \_\_\_\_\_

# WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|---------------|------------------|------------------|---------|-----------------------|---------------|-------------------|----------|-----------|-----------------|---------|--------|----------------------|------|--------|------------------------------|---------------------------------|--------------------|-------------------|---------------|-------------|-----------------|---------|------------|--------------|----------------|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | <b>DISPOSITION</b><br>Rework <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                     |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |                 |               | MRB (QSI042)     |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Date: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                 | Sequence #: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | QTY Affected: _____ |  | Completed By _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                 | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Root Cause<br>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |                                 | <b>FAULT CATEGORY</b><br><table border="1"> <tr> <td>Pressure/Forced</td> <td>Contamination</td> <td>Power Loss/Surge</td> <td>Positioned Wrong</td> </tr> <tr> <td>Bending</td> <td>Misaligned/off center</td> <td>Folio/Program</td> <td>Outside Tolerance</td> </tr> <tr> <td>Crushing</td> <td>BOM/Route</td> <td>Grain Direction</td> <td>Drawing</td> </tr> <tr> <td>Cracks</td> <td>Broken/Damage/Defect</td> <td>Weld</td> <td>Finish</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td>Incomplete/Unclear Instructions</td> <td>Wrong Stock Pulled</td> <td>Part Lost/Missing</td> </tr> <tr> <td>Marks/Chatter</td> <td>Drill Holes</td> <td>Out of Sequence</td> <td>Misread</td> </tr> <tr> <td>Mislabeled</td> <td>Fit/Function</td> <td>Off-set/Set-up</td> <td></td> </tr> </table> Other/Details: _____ |                   |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | Pressure/Forced | Contamination | Power Loss/Surge | Positioned Wrong | Bending | Misaligned/off center | Folio/Program | Outside Tolerance | Crushing | BOM/Route | Grain Direction | Drawing | Cracks | Broken/Damage/Defect | Weld | Finish | Crimp/Kink/Ripple/Wave/Twist | Incomplete/Unclear Instructions | Wrong Stock Pulled | Part Lost/Missing | Marks/Chatter | Drill Holes | Out of Sequence | Misread | Mislabeled | Fit/Function | Off-set/Set-up |  |
| Pressure/Forced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Contamination                   | Power Loss/Surge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Positioned Wrong  |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Bending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Misaligned/off center           | Folio/Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Outside Tolerance |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Crushing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BOM/Route                       | Grain Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Drawing           |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Cracks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Broken/Damage/Defect            | Weld                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Finish            |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Crimp/Kink/Ripple/Wave/Twist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Incomplete/Unclear Instructions | Wrong Stock Pulled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Part Lost/Missing |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Marks/Chatter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Drill Holes                     | Out of Sequence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Misread           |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Mislabeled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Fit/Function                    | Off-set/Set-up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 | QC / QA Coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |